



ENVIRONMENTAL INSPECTION CHECKLIST



NAME OF ESTABLISHMENT: MILFLORES HOMES TALIPPA DATE: 6/01/21
ADDRESS: Sabang Bala Bul TIME: 10:00 am
SUBJECT: Request for inspection

Municipal Requirements

INDICATORS	With	Date of coverage	With out
ECC/CNC			/
Sanitary Permit			/
Mayor's Permit			/
Pollution Control Officer			/

Solid Wastes Management

INDICATORS	Yes	No	Remarks
Segregation at Source		/	
Segregated Bins			Look up trash bins
MRF	N/A		
Accredited		3	Bag 4, Sabang Bag 1, Sabang
Cert. of Final Disposal			
IF APPLICABLE			
Plastic Reduction			

Liquid Wastes Management

INDICATORS	Yes	No	Remarks
Grease trap		/	
S Tank	/		
Water treatment facility		N/A	
Discharge Permit		/	
BOD Test		/	
Cubic meters/ day		/	
Accredited Hauler		/	
Cert. of Final Disposal		/	

Toxic and Hazardous Wastes Management

Medical Wastes Management

	Yes	No	Remarks
Accredited Hauler	N/A		
Cert. of Final Disposal			

ADDITIONAL REMARKS

Inspected by

<u>John</u>	<u>Arnold</u>	<u>Mark G. L.</u>	
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LALAWIGAN NG BULACAN
Pamahalaang Bayan ng Baliwag
MUNICIPAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

INSPECTION REPORT

Name of Establishment: Milflora homes Talipapa
Address: Sabang Baliwag Bulacan
Issue: Complain/ Regular inspection
Date of inspection: June 1, 2021
Site Inspection: June 1, 2021 conducted by Monitoring & Inspection Team (MENRO)

Inspection report: Upon investigation, Monitoring & Inspection Team had come up with the following observations and findings, to wit



Findings:

- Mixed wastes
- Liquid waste is directly discharge to the canal
- Without business permit to operate

Alonso M. Daleon
6/16/21

In regards with the above mentioned issue, MENRO cited the following recommendations to address the said issue. The lists of recommendations are as follows:

Recommendations

- Additional trash bins for proper solid waste segregation
- Liquid waste must discharge to the septic tank
- Water sampling for ensuring that liquid waste is safe to discharge at the canal
- Regular Flushing with disinfectants to eliminate foul odor
- Separate meat and fish trimmings to the discharged liquid wastes
- Coordinate to the concern departments for the requirements needed to operate business

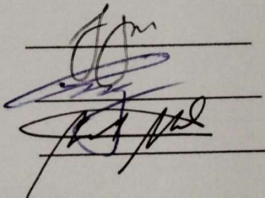
Also, we will conduct quarterly monitoring on the said Establishment to ensure their compliance with the following environmental ordinances:

- RA 9003- Ecological Solid Waste Management Act of 2000
- RA 8749- The Philippine Clean Air Act
- RA 9275- The Philippine Clean Water Act
- RA 6969- Toxic Substances & Hazardous & Nuclear Waste Control Act

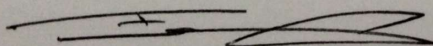
** We do advise to make an urgent response in addressing this matter as soon as you received this inspection report. Failure to comply with the recommendations given above will result to restricted operation or much worse, closure of the business.*

Inspected by:

- Joven Guevarra
- Alvin Fernandez
- Arnold Mendoza

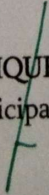


Approved by:



EDGAR S. LUNA
MENRO

Noted by:



ENRIQUE V. TAGLE
Municipal Administrator